

Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

Tel (613) 632-5200

PURCHASE ORDER PO039151

Supplier:

Ship To:

AVI002-VU

Aviall

PO BOX 842267

Dallas, TX 75284-2267 USA Phone: 905-676-1695

Fax: 905-676-9046

1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada Phone: 613-632-5200 PO No:

PO039151

PO Date: 3/1/18

Due Date:

3/20/18

Purchase Order Revision:

Revision Date:

Ship-To Contact: Hemmerich, Steven

Phone: 613-632-5200 Ext: 281

shemmerich@dartaero.com

Via:

Ground

Pymt Terms:

Net 30

Freight Terms:

Special Comments:

Items

Line Item		Supplier Part No	Description	Status	Due Date		Received Quantity	Balance	Unit Price (USD)	Extended Price
1	MS20470AD5-		Rivet receive ea	Firmed	3/16/18	920 Ea	0 Ea	920 Ea	\$0.015608/Ea	\$14.36
2	MS20470AD5-		Rivet receive ea	Firmed	3/16/18	750 Ea	0 Ea	750 Ea	\$0.02094/Ea	\$15.71
3	MS20470AD4-		Rivet, Universal Head	Firmed	3/20/18	1,480 Ea	1480	1,480 Ea	\$0.01155/Ea	\$17.09
4	MS20470AD4-		Rivet, Universal Head receive ea	Firmed	3/20/18	1,425 Ea	0 Ea	1,425 Ea	\$0.01056/Ea	\$15.05
5	MS25083- 2BB10		Bonding Jumper	Firmed	3/20/18	10 Ea	0 Ea	10 Ea	\$1.49/Ea	\$14.90
	20010		to applicate the second		L	L	English and a resemble to the control of the		Grand Total:	\$77.11

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please www.dartaerospace.com for further explanation.

(E)

Plex 3/7/18 3:49 PM dart.hemmerich.steven

(18/03/07

CUST PO NO SONO **CUST PO NO** CUST PO NO SO NO 45698962 553090 553090 45698962 45698962 FROM: 800 CLEARWA FROM: 800 CLEARWATER LOOP FROM: 800 CLEARWATER LOOP BILD INDUSTRIES, INC. POST FALLS. BILD INDUSTRIES, INC. BILD INDUSTRIES, INC. POST FALLS, ID 83854 POST FALLS, ID 83854 SH AVIALL SERVICES. INC. AVIALL SERVICES, INC. AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE AVIALL CENTRAL WAREHOUSE AVIALL CENTRAL WAREHOUSE 2750 RECENT BOULEVARD 2750 RECENT BOULEVARU 2750 RECENT BOULEVARD TX 75261 DEW AIRPORT DFW AIRPORT TX 75261 DEW AIRPORT TX 75261 BILL TO NO. SHIP TO NO. **CUSTOMER BILL TO ADDRESS** COMPLETE CUSTOMER PO NO 45698962 AVIALL SERVICES. INC. BUYER NAME & PHONE NO. AP DEPT. ATTN. LANA P.O. BOX 619048 TX 752619048 DALLAS TOTAL OTY SHIPPED THIS ORDER LOT 90.5 CUST, PO NO. CUST. NO. DESCRIPTION OTY ORDERED LINE LOC RIVET 45698962 ASIO07 MS20470AD4-6 DESCRIPTION CUST. NO. TOTAL OTY SHIPPED THIS DROER CUST, PO NO. OTY ORDERED LOT LINE LOC CERTIFICATION 45698962 AS1007 SIC NANUFACTURE CERT DESCRIPTION CUST. NO. TOTAL OTY LOT CUST, PO NO. LINE LOC OTY ORDERED 45698962 **ASI007** MEG: 6 DESCRIPTION TOTAL OTY SHIPPED THIS ORDER CUST. PO NO. CUST, NO. LOC QTY ORDERED LOT LINE COUNTRY OF ORIGIN ASI00? 45698962 C00: DESCRIPTION TOTAL OTY SHIPPED THIS ORDER CUST. PO NO. CUST, NO. OTY ORDERED LOT LINE LOC CUST. NO. DESCRIPTION TOTAL OTY SHIPPED THIS ORDER CLIST, PO NO. LINE LOC OTY ORDERED LOT TOTAL OTY SHIPPED THIS ORDER CUST. PO NO. CUST. NO. DESCRIPTION LOT LINE LOC OTY ORDERED DESCRIPTION CUST. NO. TOTAL CTY SHIPPED THIS ORDER CUST. PO NO. LOT LINE LOC QTY ORDERED QUALITY CONTROL MANAGER DATE CERTIFICATION OF CONFORMANCE WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE AUG 16 WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. SIGNATURE - MERCHANDISE RECEIVED NO CTNS TOTAL WT C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL



390 RISCO CIRCLE BEAUMONT, CA 92223 (951) 769 – 2899 CAGE CODE #6W027

Certificate of Compliance

Customer: BILD INDUSTRIES, INC.

Date: 8/7/17

Your Purchase Order: 90561

		RISCO LOT#
		TARETOTAL AND STATE
\	I PE D. W LARRED E	
- 1 AND TO A DATE TO THE TOTAL OF THE A REPORT OF THE AND	TAKE TAKE A	
	The second secon	
QUANTITY PART NAME PART NUMBER DWG		

						000111
			MS20470AD4-6	13 T L CO 400 100	3	8791/A
		RIVET	I N 60000 470 A INA K	1 N A S N/1 / O/2 / (1)	7.	1 0/21/6%
	294#	WIVHI I	1 IVEN / U4 / U/A 1 /4***********************************	I I A L TOTAT TOTAL	_	
- 1	1 /944 1	ICT A TO T	141020110110			

Test Description	Specification	Samples	Results	REQUIRED					
SINGLE SHEAR	NASM5674	3 .	33,000 – 33,400 PSI	26,000 PSI MIN.					
DRIVEABILITY	NASM5674	3	ACCEPTABLE						
HEAT TREAT: PER	AMS2770 REV. N	CONDITION: 1	74 2117	The state of the s					
GRAIN SIZE: FIVE OR FINER									
FINISH: MIL-DTL-5541 CLASS 1A GOLD									

Rohs Compliant

DFARS COMPLIANT

CONFLICT MINERAL ACT (DODD FRANK)
COMPLIANT

RAW MATERIAL SOURCE	HEAT LOT NUMBER	RISCO WIRE ALN
BENEKE	857055	AL717

It is hereby certified that the aforementioned materials, or services were produced in accordance with the applicable drawings, specifications, and standards listed in the applicable purchase order or referenced therein through applicable drawings, specifications, and standards.

Please retain this certification for use when referencing these materials in the future: the "RISCO Lot Number" will facilitate rapid access to important information such as raw material and special processing.

Signed,

Mike Gomez / Quality Control

RISCO, Inc.

Any claims for errors, non- conformance, shortages, or damage must be made by 30 days after receipt of product. Do not return product prior to receiving a return authorization number. Remember to retain Lot Numbers for Traceability

RISCO Form No. Q1-28 Rev: B 6/1/17



RISCO, Incorporated

390 RISCO Circle Beaumont, CA 92223 Phone (951) 769-2899 Fax (951) 769-2490

1/30/2017

RE: COUNTRY OF ORIGIN

To Whom it May Concern:

RISCO Incorporated is an American manufacturer located in the United States of America. We operate solely out of one facility located at:

390 Risco Circle Beaumont, Ca 92223

RISCO Incorporated manufactures various fasteners, such as, rivets, bolts, pins, and screws. These parts are produced through the cold-forming process. In addition to cold-heading, we also produce parts that require threads, slotting, or knurling. All of these processes are completed in the above refrenced facility.

If you should have any further questions, please do not hesitate to contact me.

Sincerely,

Lisa Frainee



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. - JPMorgan Chase Bank New York ABA: 021000021 · Account: 304639273 · SWIFT: CHASUS33 · CHIP UID: 0002

PickTkt NUMBER

B45R22.101

PAGE 1 OF 2

SOLD TO:

AVIALL INC PO BOX 619048

DALLAS, TX 75261-9048

SHIP TO:

AVIALL SERVICES 2750 REGENT BLVD DFW AIRPORT, TX 75261-9048

DER NO.	10	DATE	SHIP VIA		1	TERMS		SHIPPIN	NG TERMS	- 1
5770256		12/28/17	FEDX GRD	COLL		NET 45		FOB-	IMAIM	
M QUANTITY	PART NUME	BER AND DESCRIPTION	L	PRICE	UNIT	BACK ORDER	SHIPPED		MOUNT	
ORDERED	MS204' RIVI 1/8 RIVI 1/8 RIVI ECCN TARI: SCHE: MFR: CTRL LOT # LOT Coun **RE **CU **PKG Thes and of u or e They to a auth into U.S.	70AD4-7 ET, SOLID X 7/16 SOLID ET ALUM :EAR99 FF: 7616.10.3 DULE B: 7616. ALLFAST FAST	000 10.3000 ENING 04 09M : USA -7 0AD4-7 AGE ontrolled r export nation for rein iden resold, tru try or to te consignation riginal for without r as othe	onl r u tif ans ar nee orn fir	r oti	overnment untry of ltimate con otherwise d her than th r(s), eing incorp g approval ed by	isposed e	of,	MS20470AD4 - 7 = 28	ATCH 7364765449 TDEMBY 01/30/18

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH BEPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

Vice President of Quality

SO:B45R22



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 · Account: 304639273 · SWIFT: CHASUS33 · CHIP UID: 0002 PickTkt NUMBER

PAGE 2 OF 2

B45R22.101

SOLD TO: __ 006571

SHIP TO:

AVIALL SERVICES 2750 REGENT BLVD DFW AIRPORT, TX 75261-9048

AVIALL INC PO BOX 619048 DALLAS, TX 75261-9048

SHIPPING TERMS TERMS SHIP VIA ORDER NO. DATE NET 45 FOR-MIAMI FEDX GRD COLL 12/28/17 45770256 BACK ORDER SHIPPED AMOUNT PRICE UNIT PART NUMBER AND DESCRIPTION QUANTITY ORDERED NO. Ultimate Destination AVIALL SERVICES 2750 REGENT BLVD DFW AIRPORT TX 75261-9048 USA

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. I"KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION-OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION-OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/





PACKING SLI	P	PACKING SUP NO. 109778208704	1 of 2
ALES ORDER ID 208704	usto	MER.P.O. NO. 0055P38	

IF AN ERROR IS FOUND IN THIS ORDER, YOU MUST ADVISE OUR CUSTOMER SERVICE DEPARTMENT WITHIN 5 DAYS, ALL RETURNS MUST HAVE RETURN AUTHORIZATION NUMBER RETURNS ARE SUBJECT TO INSPECTION AND RESTOCKING CHARGE.

BILL TO: 831

KLX INC

10000 NW TERRACE MIAMI, FL 33172

SHIP TO: 832

KLX INC

CONSUMABLES MANAGEMENT

9835 NW 14TH STREET MIAMI, FL 33172 FOB

ORIGIN

ATTENTION

REFERENCE

	T DATE 5/2017	ORDER DATE 1/12/2017	CERTIFICATION 03	TERMS NET 60	SHIP VIA FEDEX ECON FRT		SALESMAN	SHIP 5/2	DATE 5/2017	
LINE	PART ID DESCRIPTION	v	,	SHIP DATE	SHIPPEO O	UANTITY	U/M	UPC CODE LOT ID	FRT CLASS	WEIGHT CARTONS
Line S	Summary MS20470	AD4-7		6/15/17	52	25	LB			551.0000 14
Line C 1 03	MS20470A ITEM 1	D4-7 AF2026X1C4C7		6/15/17	24 6 BXS. @		LB	S170504006M		258.0000 7
1 03	MS20470A ITEM 1 AF Part #:	.D4-7 AF2026X1C4C7		6/15/17	6 BXS. @		LB	S170523009M		293.0000 7

SHIPPING TOLERANCE: +/-5%
ONE COMPLETE SHIPMENT, PARTIALS NOTIFY BUYER
SHIP VIA: IF UNDER 150LBS SHIP FED EX GROUND, ACCT# 0331-0149-0 MARK COLLECT
IF OVER 150LBS SHIP FED EX FREIGHT ECONOMY: ACCT# 300 176860
LATEST REVISION
BARCODE REQUIRED
FULL CERTS, MFG, CERT CHEM/PHYS W/MATERIAL AND PROCESS CERTS
APPY ECCN#9A991AND REV LEVEL ON DOCUMENTS
QAP 33.0 APPLY
CLAUSES: A,A.3,B,C,E,F,H,P,U,V APPLY
40# MAX CTN WT

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL AND PROCESSING USED IN THE ITEM(5) SHIPPED HEREWITH IS IN COMPLIANCE WITH ALL APPLICABLE GOVERNMENT SPECIFICATIONS. TEST REPORTS ON FILE

QUALITY MANAGER

Rick Kuhns

05/25/2017

DATE



PACKING S	LIP	PACKING SLIP NO 109778208704	PAGE 2 of 2
ALES ORDERID 208704	USTO	MER P.O. NO. 0055P38	

IF AN ERROR IS FOUND IN THIS ORDER, YOU MUST ADVISE OUR CUSTOMER SERVICE DEPARTMENT WITHIN 5 DAYS, ALL RETURNS MUST HAVE RETURN AUTHORIZATION NUMBER. RETURNS ARE SUBJECT TO INSPECTION AND RESTOCKING CHARGE.

BILL TO: 831

KLX INC

10000 NW TERRACE MIAMI, FL 33172 **SHIP TO: 832**

KLX INC

CONSUMABLES MANAGEMENT

9835 NW 14TH STREET MIAMI, FL 33172 FOB

ORIGIN

ATTENTION REFERENCE

PRINT 5/25	DATE /2017	ORDER DATE 1/12/2017	CERTIFICATION 03	TERMS NET 60		SHIP VIA FEDEX ECON	I FRT	SALESMAN	SHIP 0 5/25	ATE /2017
LINE	PART ID DESCRIPTION	· · · · · · · · · · · · · · · · · · ·		SHIP DATE	SHIPF	PED QUANTITY	U/M	UPC CODE LOT ID	FRT CLASS	WEIGHT CARTONS
	ARRIER:	FEDEX ECON FRT	BILL OF LADING:			TOTAL CAP	RTONS:	14 TOTAL WE	IGHT:	551

BOX DETAIL:

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL AND PROCESSING USED IN THE ITEMS) SHIPPED HEREWITH IS IN COMPLIANCE WITH ALL APPLICABLE GOVERNMENT SPECIFICATIONS TEST REPORTS ON FILE

Rick Kuhns

05/25/2017 DATE (AF (5)



CERTIFICATE OF CONFORMANCE

DATE: 05/26/2017

CERTIFICATION NUMBER: 000225226

CUSTOMER NAME: KLX INC

NOMENCLATURE: Solid Rivet

PURCHASE ORDER: 0055P38

QUANTITY:

279 LB

PART NUMBER:

MS20470AD4-7

DIMENSIONAL INSPECTION

SAMPLE SIZE: 12

RESULTS: ACCEPTABLE

REV: 2

SHIPPER NUMBER: 109778208704

LOT CONTROL NUMBER: \$170523009M

DATE OF MANUFACTURE: 05/11/2017

MATERIAL LOT NUMBER: \$421317

HEAT LOT NUMBER: 857605

MATERIAL VENDOR: BENEKE WIRE

MATERIAL TYPE: 2117-T4

PROCUREMENT SPECIFICATION: NASM5674 REV. 2

SHEAR STRENGTH REQUIRED:

26,000 PSI MIN.

SHEAR TEST RESULTS:

1: 32,412 PSI

2: 32,813 PSI

3: 33,846 PSI

4: 34,198 PSI

5: 34,472 PSI

6: 34,602 PSI

7: 34,728 PSI

8: 33,625 PSI

9: 34,402 PSI

10:34,164 PSI

ASTM GRAIN SIZE #:7.5

DRIVEABILITY: ACCEPTABLE

FINISH:

MIL-DTL-5541 REV. F, CLASS 1A, GOLD

COMMENTS:

ECCN #9A991.

The undersigned hereby certifies that the product(s) supplied herewith were manufactured and inspected in accordance with all applicable drawings and specifications, and conforms to all applicable government and/or customer requirements. All supporting documentation is on file and is available for review upon

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

This certification shall not be reproduced, except in full, without written approval of Allfast Fastening Systems, Inc. Recording of false, fictious or fraudulent statements or entries on this document may be punished as a felony under federal law.

Country of origin: USA

Page 1 of 1

AVIALL - TRUE CERTIFIED COPY | 03/05/2018 | Ship #: 80/055/7545 | Line: 40 | 7364765449 | Oty: 1 | CPB: PO039151



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: AVIALL INC

PURCHASE ORDER#: 45770256

LINES QUANTITY U/M PART-NUMBER CUST REPS LOT-NUMBER MANUPACTURER CCODE Eff Date EXP DATE

10 35 LB MS20470AD4-7 MS20470AD4-7 S170523009M ALLPAST PASTENING 53551

Jason Lewis

Senior Director, Global Quality

Inv # 01/19/18

ETA Global, Inc. PO Box 259 Palestine TX 75802 **United States**



Phone:: Fax: 903-729-3131

903-729-3180

Page:

1 of 3

Pack Slip: 5563

5563

Ship To:

Phone:

Fax:

Email:

AVIALL SERVICES (CONTRACT), 8418

2750 REGENT BLVD **DFW AIRPORT TX 75261**

United States

Sold To:

Packing Slip

AVIALL SERVICES (CONTRACT)

ATTN: ACCOUNTS PAYABLE

PO BOX 619048 **DALLAS TX 75261 United States**

Phone:

770-473-1346

Fax:

770/473-1346

Email:

Ship Date: 10/30/2017

F.O.B.:

Ship Via: Fed X Ground

Pack Part Number/Description

Line: Planned Qty

Sales Order: 361934

Your PO: 45693570

Salesperson(s): JANIE RICHMOND

Line 1 PN: MS20470AD5-6 Rel 1

Customer PN: Customer PN Rev: Rev:

PO Line: 10

Description: RIVET, SOLID

5.00 LB

5.00 LB

LOT:

50263602-03-04

CURE DATE: N/A

MFG LOT:

S160415007L

EXP DATE:

N/A

MFG:

ALLFAST FASTENING SYSTEMS LLC

COO:

United States

1 LB = 961 EACH



TPHONGSAVAN 11/15/17



903-729-3131 903-729-3180

2 of 3

PO Line: 10

Packing Slip

5563

2

Sales Order: 361934

Your PO: 45693570

Salesperson(s): JANIE RICHMOND Rel 1

Line 2

PN: MS20470AD5-6

Description: RIVET, SOLID

Customer PN: -

Customer PN Rev:

142.00 LB

142.00 LB

LOT:

50263600-01-05

CURE DATE: N/A

MFG LOT:

S160415007L

EXP DATE:

N/A

MFG:

ALLFAST FASTENING SYSTEMS LLC

COO:

United States

Rev:

1 LB = 961 EACH

Line 4 PN: MS20470AD5-6 Rel 1

Customer PN:

Rev:

PO Line: 10

Description: RIVET, SOLID

Customer PN Rev:

156,00 LB

156,00 LB

LOT:

50263601-03-03

CURE DATE: N/A

MFG LOT:

S160415007L

EXP DATE:

N/A

MFG:

ALLFAST FASTENING SYSTEMS LLC

COO:

United States

1 LB = 961 EACH

Line 3 PN: MS20470AD5-6 Rel 1

Customer PN:

Rev:

PO Line: 10

Description: RIVET, SOLID

Customer PN Rev:

47.00 LB

47.00 LB

LOT:

49501101-03-01

CURE DATE: N/A

MFG LOT:

S150508006L

EXP DATE:

N/A

MFG:

ALLFAST FASTENING SYSTEMS LLC COO:

United States

1 LB = 961 EACH



903-729-3131

3 of 3

Packing Slip

Pack Slip: 5563

Sales Order: 361934

Your PO: 45693570

5563

*** CERTIFICATE OF CONFORMANCE ***

ETA Global certifies the products furnished on the above referenced order conform to applicable drawings, specifications and purchase order requirements. Supporting evidence is on file at ETA Global or the manufacturer and is available upon request, subject to a charge.

Larry Dever, Quality Manager

10/30/2017

Commercial or Surplus Product: When packing list identifies product as "Commercial" Supporting evidence may not be on file at ETA Global or the manufacturer. When packing list identifies product as "Surplus" it is sold in new, unused condition "as is" without traceability. IMPORTANCE NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT. LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability. Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY—Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURN SUBJECT TO APPROVAL OF SELLER TO RETURN. The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

ALPINE FASTENER & HARDWARE INC.

2566 Business Parkway, Suite F

Minden, NV 89423

PH: (775) 267-4400 FX: (775) 267-4416 Sales Order

Page 1 of 1

12-20-16 Date: Ву: ROXANNE Whse: 01

·B/O# Ship to: 2nd part of 2-part form

ETA259 Sold to:

ETA GLOBAL, INC. 5500 WEST OAK ST PALESTINE, TX 75801

PALESTINE, TX 75802-0259 RECEIVED MAR 2 6 2011

Customer P.O.	Sales Rep na	me :		Message	A CALL THE PARTY OF THE
502636	MICHAEL BY	JCK		RACHEL	
Payment terms	Salesper 2.	•	BP	Ship via	Freight terms
NET 30	######		YY	SEE BELOW	FOB MINDEN
Ln . Bin 4 = 4 . Quantity Item / Descripti	ion			Backordered	Shipped

"EVEN POUNDS ONLY"

2.

200.00 MS20470AD5-6

LB UH 2117T4

Mfg: ALLFAST FASTENING SYSTEMS, LL

Lot: S160415007L

SCHEDULED SHIPMENT - 3/13/17

evibbing

MFG T/R

CONTACT COYOTE LOGISTICS FOR SHIPPING

1910549386 ETA CTL#:50263602 - 03 - 04

ALPINE FASTENER & HARDWARE CERTIFICATE OF CONFORMANCE:

ALPINE FASTENER AND HARDWARE HEREBY CERTIFIES THE LISTED PRODUCTS CONFORM TO THE REQUIREMENTS OF THE LATEST APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE GOVERNMENT AND CUSTOMER APPROVED SOURCES. EVIDENCE SUBJECT TO AVAILABILITY IN THE FILES OF ALPINE FASTENER AND HARDWARE.

7 FEB 2017

ALL CLAIMS FOR ERRORS, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. ALL RETURNS MUST HAVE PRIOR APPROVAL AND A RETURN AUTHORIZATION NUMBER PRIOR TO RETURN OF GOODS.

DE

PACK

02-27-17-10:52 AM

OP350_ORDER01.FRM



CERTIFICATE OF CONFORMANCE

DATE: 04/28/2016

CERTIFICATION NUMBER: 000204849

CUSTOMER NAME: ALPINE FASTENER & HARDWARE

NOMENCLATURE: Solid Rivet

PURCHASE ORDER: 107709

394 LB

DIMENSIONAL INSPECTION

SAMPLE SIZE: 15

RESULTS: ACCEPTABLE

PART NUMBER: MS20470AD5-6

0.470 L DEV.

QUANTITY:

374 65

* 2 5 7 4 1 C III C III

REV: 2

SHIPPER NUMBER: 106115198197

LOT CONTROL NUMBER: \$160415007L

DATE OF MANUFACTURE: 04/07/2016

MATERIAL LOT NUMBER: 5388616

HEATLOT NUMBER: F00203318

MATERIAL VENDOR: KAISER ALUMINUM FAB. PROD. LLC MATERIAL TYPE: 2117-T4

PROCUREMENT SPECIFICATION: NASM5674 REV. 2

SHEAR STRENGTH REQUIRED:

26,000 PSI MIN.

SHEAR TEST RESULTS:

1: 37,020 PSI

· 2: 33,625 PSI

3: 34,043 PSI

4; 34,418 PSI

5: 34,202 PS1

6: 32,468 PSI 7: 33,989 PSI

8: 34,289 PSt

9: 34,111 PSI

10:35,285 PSI

1 31

7 5

ASTM GRAIN SIZE #:7.5

DRIVEABILITY: ACCEPTABLE

FINISH:

MILDILSS41 REV. F, CLASS 1A, GOLD

COMMENTS:

The undersigned hereby certifies that the product(s) supplied herewith were manufactured and inspected in accordance with all applicable drawings and specifications, and conforms to all applicable government and/or customer requirements. All supporting documentation is on file and is available for review upon request.

The aforementioned items were manufactured by Alifast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

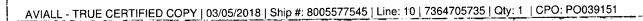
This certification shall not be reproduced, except in full, without written approval of Alifast Fastening Systems, Inc. Recording of false, fictious or fraudulent statements or entries on this document may be punished as a felony under federal law.

Country of origin: USA

1910549386 ETA CTL#:50263602 - 03 - 04

QUALITY ASSURANCE REPRESENTATIVE

Page 1 of 1



ALPINE FASTENER & HARDWARE INC.

2566 Business Parkway, Suite F Minden, NV 89423

PH: (775) 267-4400 FX: (775) 267-4416

Sales Order 147406 Page 1 of 2

Date: By: Whise: 01

8/0#

Ship to: 1st part of 2-part form

12-20-16 ROXANNE

0

Sold to: ETA259

ETA GLOBAL, INC. P.O. BOX 259 PALESTINE, TX 75802-0259 ETA GLOBAL, INC. 5500 WEST OAK ST PALESTINE, TX 75801

Customer P.O.	Sales Rep name	Yay 💌	Message	
502636	MICHAEL BUCK		RACHEL	
Payment terms	Salesper 2	8 P.	Ship via	Freight terms,
NET 30	#####	YY	SEE BELOW	FOB MINDEN
Ln Bin Quantity Item / Description	יי יייי ייי		Backordered	Shipped

"EVEN POUNDS ONLY"

800.00 MS20470AD5-6

LB UH 2117T4

Mfg: ALLFAST FASTENING SYSTEMS, LL Lot: S160422004L 658.00

Mfg: ALLFAST FASTENING SYSTEMS, LL Lot: \$160415007L

200.00 MS20470AD5-6

LB UH 2117T4

Mfg:

Lot:

200.00

200 4

0

0

SCHEDULED SHIPMENT - 3/13/17

MFG T/R

RECEIVED JAN 0 3 2017

CONTACT COYOTE LOGISITICS FOR SHIPPING



** Continued on next page ... **

OP350_ORDERO1.FRM

Distribution/Manufacturing software provided by Rennie. Lindsey and Associates. Inc.

12-20-16 09:33 AM

ALPINE FASTENER & HARDWARE INC.

2566 Business Parkway, Suite F Minden, NV 89423

PH: (775) 267-4400 FX: (775) 267-4416

Sales Order 147406 Page 2 of 2 Date: 12-20-16 ROXANNE ⊿ ¹Bỳ: Whse: B/O# 1st part of 2-part form

ETA259 ETA GLOBAL, INC.

Sold to:

ETA GLOBAL, INC.

Ship to:

Quantity Item / Description Backordered Shipped ** Continued from prior page... **

ALPINE FASTENER & HARDWARE CERTIFICATE OF CONFORMANCE:

ALPINE FASTENER AND HARDWARE HEREBY CERTIFIES THE LISTED PRODUCTS CONFORM TO THE REQUIREMENTS OF THE LATEST APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE GOVERNMENT AND CUSTOMER APPROVED SOURCES. EVIDENCE SUBJECT TO AVAILABILITY IN THE FILES OF ALPINE FASTENER AND HARDWARE.

DEC 20 2016

ALL CLAIMS FOR ERRORS, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. ALL RETURNS MUST HAVE PRIOR APPROVAL AND A RETURN AUTHORIZATION NUMBER PRIOR TO RETURN OF GOODS.

ETA CTL#:50263600-01-05

OP350_ORDERO1.FRM



CERTIFICATE OF CONFORMANCE

DATE: 04/28/2016

CERTIFICATION NUMBER: 000204849

CUSTOMER NAME! ALPINE FASTENER & HARDWARE

NOMENCLATURE: Solid Rivet

PURCHASE ORDER: 107709

OUANTITY:

394 LB

PART NUMBER:

MS20470AD5-6

SHIPPER NUMBER: 106115198197

LOT CONTROL NUMBER: \$160415007L

DATE OF MANUFACTURE: 04/07/2016

MATERIAL LOT NUMBER: \$388616

HEAT LOT NUMBER: F00203318

MATERIAL VENDOR: KAISER ALUMINUM FAB. PROD. LLC MATERIAL TYPE: 2117-T4

PROCUREMENT SPECIFICATION: NASM5674 REV. 2

SHEAR STRENGTH REQUIRED:

26,000 PSI MIN.

REV: 2

SHEAR TEST RESULTS:

1: 37,020 PSI

· 2: 33,625 PSI

3: 34,043 PSI

4: 34.418 PSI

5: 34,202 PSI

6: 32,468 PSI

7: 33,989 PSI

8: 34,289 PSI

9: 34,111 PSI

10:35,285 PSI

DIMENSIONAL INSPECTION

SAMPLE SIZE: 15

RESULTS: ACCEPTABLE

ASTM GRAIN SIZE #:7.5

DRIVEABILITY: ACCEPTABLE

FINISH:

MIL-DTL-5541 REV. F. CLASS IA. GOLD

COMMENTS:

The undersigned hereby certifies that the product(s) supplied herewith were manufactured and inspected in accordance with all applicable drawings and specifications, and conforms to all applicable government and/or customer requirements. All supporting documentation is on file and is available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, Catifornia 91745.

This certification shall not be reproduced, except in full, without written approval of Allfast Fastening Systems, Inc. Recording of false, fictious or fraudutent statements or entries on this document may be punished as a felony under federal law.

Country of origin: USA

ETA CTL#:50263600 - 01 - 05

QUALITY ASSURANCE REPRESENTATIVE

Page 1 of 1



ALPINE FASTENER & HARDWARE INC.

2566 Business Parkway, Suite F

Minden, NV 89423 PH: (775) 267-4400

FX: (775) 267-4416

Sales Order						
	144372					
Pa	ige 1 of 1					
Date: By: Whse:	10-26-15 JESSICA 01					
B/O#	1					

part of 2-part form

Sold to: ETA259

> ETA GLOBAL, INC. P.O. BOX 259 PALESTINE, TX 75802-0259

ETA GLOBAL, INC. 5500 WEST OAK ST PALESTINE, TX 75801

Customer P.O.	Sales Rep name		Message	
495011	MICHAEL BUCK		JUDY	
Payment terms	Salesper 2	BP	Ship via	Freight terms
NET 30	#####	YY	UPS COLL.	FOB MINDEN
Ln Bin Quantity Iten	/ Description		Backordere	d Shipped

500.00 MS20470AD5-6

LB UH 2117T4

Mfg: ALLFAST FASTENING SYSTEMS, LL Lot: S150508006L 500.00

0

CONTACT COYOTE LOGISTICS FOR SHIPPING

ETA CTL#:49501101-03-01

ALPINE FASTENER & HARDWARE CERTIFICATE OF CONFORMANCE:

ALPINE FASTENER AND HARDWARE HEREBY CERTIFIES THE LISTED PRODUCTS CONFORM TO THE REQUIREMENTS OF THE LATEST APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE GOVERNMENT AND CUSTOMER APPROVED SOURCES. EVIDENCE SUBJECT TO AVAILABILITY IN THE FILES OF ALPINE FASTENER AND HARDWARE.

OP350 ORDERO1.FRM Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

DEC - 8 2015

ALL CLAIMS FOR ERRORS, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. ALL RETURNS MUST HAVE PRIOR APPROVAL AND A RETURN AUTHORIZATION NUMBER PRIOR TO RETURN OF GOODS.

12-08-15 02:53 PM

Mention promo code 618160 at www.rta-assist.com/promo.htr



CERTIFICATE OF CONFORMANCE

DATE: 11/30/2015

CERTIFICATION NUMBER: 000198044

CUSTOMER NAME: ALPINE FASTENER & HARDWARE

NOMENCLATURE: Solid Rivet

PURCHASE ORDER: 107709

OUANTITY:

571 LB

PART NUMBER: MS20470AD5-6

SHIPPER NUMBER: 105012198197

LOT CONTROL NUMBER: \$150508006L

DATE OF MANUFACTURE: 04/30/2015

MATERIAL LOT NUMBER: \$350314

HEAT LOT NUMBER: K853688

MATERIAL VENDOR: KAISER ALUMINUM FAB. PROD. LLC MATERIAL TYPE: 2117-T4

PROCUREMENT SPECIFICATION: NASM5674 REV. 1

SHEAR STRENGTH REOUIRED:

26,000 I'SI MIN.

REV: 2

SHEAR TEST RESULTS:

1: 33,301 PSI

2: 33,107 PSI

3: 33,689 PSI

4: 33,288 PSI

5: 34,847 PSI

6: 33,816 PSI 7: 34,883 PSI 8: 34,183 PSI

9: 33,999 PSI

10:33,980 PSI

DIMENSIONAL INSPECTION

SAMPLE SIZE: 13

RESULTS: ACCEPTABLE

ASTM GRAIN SIZE #:7.5

DRIVEABILITY: ACCEPTABLE

FINISH:

MIL-DTL-5541 REV. F, CLASS JA, GOLD

COMMENTS:

ETA CTL#:49501101-03-01

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Country of origin: USA

QUALITY ASSURANCE REPRESENTATIVE

Page 1 of 1

MANUFACTURERS OF AIRCRAFT AND COMMERCIAL FASTENERS

AVIALL - TRUE CERTIFIED COPY | 03/05/2018 | Ship #: 8005577545 | Line: 10 | 7364705735 | Qty: 1 | CPO: PO039151

ALPINE FASTENER & HARDWARE INC.

2566 Business Parkway, Suite F

Minden, NV 89423 PH: (775) 267-4400 FX: (775) 267-4416 Date: 12-20-16
By: ROXANNE
Whse: 01
B/O# 1

1st part of 2-part form

Sold to: ETA259

ETA GLOBAL, INC. P.O. BOX 259 PALESTINE, TX 75802-0259 ETA GLOBAL, INC. 5500 WEST OAK ST PALESTINE, TX 75801

Ship to:

Customer P.O.	Sales Rep name			Message	
502636	MICHAEL BUCK			RACHEL	
Payment terms	Salesper 2	В	P	Ship via	Freight terms
NET 30	######	Y	Y	SEE BELOW	FOB MINDEN
	m / Description			Backordere	od Shipped

"EVEN POUNDS ONLY"

2.

200.00 MS20470AD5-6

LB UH 2117T4

Mfg: ALLFAST FASTENING SYSTEMS, LL

Lot: S160415007L

200.00

300°

SCHEDULED SHIPMENT - 3/13/17

MFG T/R

CONTACT COYOTE LOGISTICS FOR SHIPPING



1910547366 ETA CTL#:50263601 - 03 - 03 A RECEIVED: MAR 0 8 2017

ALPINE FASTENER & HARDWARE CERTIFICATE OF CONFORMANCE:

ALPINE FASTENER AND HARDWARE HEREBY CERTIFIES THE LISTED PRODUCTS CONFORM TO THE REQUIREMENTS OF THE LATEST APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE GOVERNMENT AND CUSTOMER APPROVED SOURCES. EVIDENCE SUBJECT TO AVAILABILITY IN THE FILES OF ALPINE FASTENER AND HARDWARE.

Pessee 27 FEB 2017

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DE 08

OP350 ORDER01.FRM

EC



-PACK

FINAL

02-27-17 10:52 AM



DIMENSIONAL INSPECTION

SAMPLE SIZE: 15.

RESULTS: ACCEPTABLE

CERTIFICATE OF CONFORMANCE

DATE: 04/28/2016

CERTIFICATION NUMBER: 000204849

CUSTOMER NAME: ALPINE FASTENER & HARDWARE

NOMENCLATURE: Solid Rivet

PURCHASE ORDER: 107709

394 LB QUANTITY:

MS20470AD5-6 PART NUMBER:

REV: 2

SHIPPER NUMBER: 106115198197

LOT CONTROL NUMBER: \$160415007L

DATE OF MANUFACTURE: 04/07/2016

MATERIAL LOT NUMBER: \$388616

HEAT LOT NUMBER: F00203318

MATERIAL VENDOR: KAISER ALUMINUM FAB. PROD. LLC MATERIAL TYPE: 2117-T4

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26,000 PSI MIN.

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1: 37,020 PSI

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4: 34,418 PSI

5: 34,202 PS1

6: 32,468 PSI

7: 33,989 PS1

8: 34,289 PSI

9: 34.111 PSI

10:35,285 PS1

ASTM GRAIN SIZE #:7.5

DRIVEABILITY: ACCEPTABLE

FINISH:

MIL-DTL-5541 REV. F, CLASS 1A, GOLD

COMMENTS:

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Country of origin: USA

ETA CTL#:50263601 - 03 - 03

QUALITY ASSURANCE REPRESENTATIVE

Page 1 of 1



Gexpro Services - Irving (DFAR)

9500 North royal lane Suite 130

Irving, Texas 75063

USA

Phone 972 915-0800 Fax 972-915-1792

largley

ORDER NUMBER

20181336-0002



BILL TO AVIALL SERVICES INC PO BOX 619048 DALLAS, TX 75261-9048 972-586-1905 VI SHIP TO AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT, TX 75261

CUSTOMER NUMB	ER PO NUMBER	-	ORDER DATE	PRINT DATE	SALE	SMAN TAKER	ROUTE
AVIALS	1816413		04/09/2012	12/30/1899 12 00 am	2019		1
INSTRUCTIONS				·		<u> </u>	t
	ERY TUES & THURS	SEE PACK	AGING REQUIR		<none></none>		
ORDERED	SHIPPED	BO LINE	ITEM NUMBE		-	UOM	INTERNAL USE
5,820	2,690		JUMPER ASS MS25083 2BI Lot SMWR MfgLot R& COO US	IVAAAA Qty 2690 BELECTRONICS/52344/203/2	APHONGSAV 6/28/12	C .	
DATE REQ 04/:	10/12						0°40°0 123 0°474°0°

Certificate of Conformance

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or Manufacturer's document

Corporate Director of Quality Assurance

PACKED BY	CHECKED BY	SHIPPED BY



R & B ELECTRONICS, INC

1520 Industrial Park Drive Sault Ste Marie, MI 49783 Phone (906)632-1542 Fax (906)632-8105

CERTIFICATE OF COMPLIANCE/ CONFORMANCE

for by purchase ord in accordance with are of the quality s rules and regulat identification, and a states that it is in	ler number <u>20113794</u> all applicable requirements pecified and conform with all ions, specifications, presentare in quantity shown on this	It is further certified that the supplies or services applicable contract / purchase order requirements, vation, packing, packaging, marking, and item or the referenced / attached document R&B also tment of Defense Federal Acquisition Regulation
١		
PART NUMBER	<u> m5a50€3-a8810</u>	REV K
QUANTITY	2,880	JOB NUMBER 5 2344
LOT NUMBER	5a 344	DATE OF MANUFACTURE 6 11 12
Country of Origin	<u>usa</u>	
> All data on	this C of C has been checked	d against and complies with stated P O
√		123 1 ₂₃
Quality Assurance	Inspector	Date RB30
Kelfie Holco	<u>mb</u>	HAND COUNTED !

Manufactures Of Electrical Grounding Assemblies Connector Accessories and Precision Machined Parts

File C OF C Holcomb Rev 1 doc Revision Level 1 Approved By T McConkey Approval Date 03/07/12 Effective Date 03/07/12 Uncontrolled if Printed

R & B Electronies, Inc.

Sales & Manufacturing

1520 Industrial Park Drive Sault Ste Mane, MI 49783 PH (906) 632-1542 FAX (906) 632-8105 CAGE Code 1N1A7



DIFARS 252,225-7014 And DIFARS 225,372-1

Buy American Act And Balance of Payments Program

Dear Customer

R & B Electronics, Inc is in compliance with the Department of Defense Federal Acquisition Regulation Supplement (DFARS) CLAUSE 252 225-7014 ALT 1 Pursuant to DFARS 252 225-7014 ALT 1, specialty metals incorporated in articles delivered under contract shall be (1) melted in the United States or its outlying areas, (2) melted in a qualifying country or incorporated in an article manufactured in a qualifying country or purchased by a subcontractor at any tier

Sincerely,

James Cloudman

James Cloudman
Quality Control/ Engineering Manager
R & B Electronics, Inc



Manufacturers of Electrical Grounding Assemblies Connector Accessories Terminal Boards, and Precision Machined Parts

Tile DFARS R&B M1 Rev 2 doc Revision Level 2 Approved By James Cloudman Approval Date 2/13/2006 Effective Date 2/13/2006 Uncontrolled if Printed From R & B ELECTRONICS INC 1520 INDUSTRIAL PARK DRIVE SAULT SAIN IF MARIE MI 49783 CC 1N1A7 Phone (906)632-1542 Fax (906)632 8105

Packing Slip No. 71002

Page 1 of 1

Bill To GEX01

GEXPRO

DO NOT FAX ACKNOWLEDGEMENTS

Ship To UPS# 749392
GEXPRO SERVICES-DALLAS DFAR
DFAR LOCATION ONLY
9500 N ROYAL LANE 130

IRVING TEXAS 75063

Ship Date 06/11/2012 Ship Via UPS COLL

Order Qty

Ship/BO Oty-Part ID/Description

U/M Your Order

Our Order 52344

2,880

(2,880) MS25083-2BB10

EA 20113794 FOB

ORIGIN

0 Rev K JUMPER

Terms

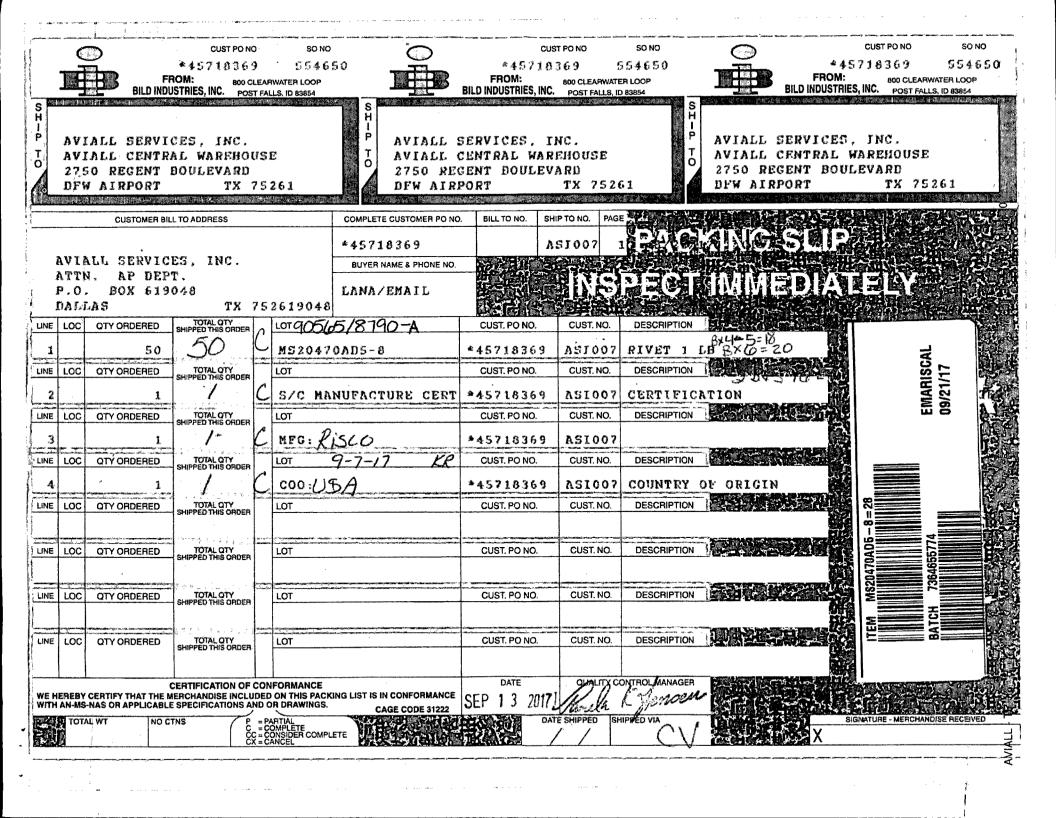
NET 30 DAYS

MFR R & B ELECTRONICS, INC michigan FACILITY

Salesperson CYNTHIA GARDNER

NO GOODS RETURNABLE WITHOUT PRIOR AUTHORIZATION (RMA) ALL CLAIMS MUST BE MADE WITHIN 15 DAYS OF RECEIPT OF GOODS RESTOCKING CHARGES MAY APPLY 15% WILL BE ADDED TO ALL PAST DUE INVOICES PER MONTH STARTING 30 DAYS AFTER DUE DATE







390 RISCO CIRCLE BEAUMONT, CA 92223 (951) 769-2899

CAGE CODE #6W027

Certificate of Compliance

Customer: BILD INDUSTRIES, INC.

Date: 5/18/17

Your Purchase Order: 90565

Quantity	Part Name	Part Number	DWG	Revision	RISCO Lot #
		·			
201#	RIVET	MS20470AD5-8	NASM20470	2	8790/A

Test Description	Specification	Samples	Results	REQUIRED	
SINGLE SHEAR	NASM5674	3	30,600 – 31,500 PSI	26,000 PSI MIN.	
DRIVEABILITY	NASM5674	3	ACCEPTABLE		
HEAT TREAT: PER AMS2770 REV. N CONDITION: T4 2117					
GRAIN SIZE: FIVE OR FINER					
FINISH: MIL-DTL-5541 CLASS 1A GOLD					

Rohs Compliant

DFARS COMPLIANT

CONFLICT MINERAL ACT (DODD FRANK)
COMPLIANT

Raw Material Source	Heat Lot Number	RISCO Wire ALN
BENEKE	857605	AL643

It is hereby certified that the aforementioned materials, or services were produced in accordance with the applicable drawings, specifications, and standards listed in the applicable purchase order or referenced therein through applicable drawings, specifications, and standards.

Please retain this certification for use when referencing these materials in the future: the "**RISCO** Lot Number" will facilitate rapid access to important information such as raw material and special processing.

Detailed inspection and test reports are on file and available for review. Please feel free to call if additional information becomes necessary.

Signed,

Mike Gomez Quality Control

RISCO, Inc.

Any claims for errors, non-conformance, shortages, or damage must be made by 30 days after receipt of product. Do not return product prior to receiving a return authorization number. Remember to retain Lot Numbers for Traceability

RISCO Form No. Q1-28 Rev: A 10/18/16 ---

AVIALL - TRUE CERTIFIED COPY | 03/05/2018 | Ship #: 8005577545 | Line: 20 | 7364655774 | Qty: 1 | CPO: PO039151



RISCO, Incorporated

390 RISCO Circle Beaumont, CA 92223 Phone (951) 769-2899 Fax (951) 769-2490

1/30/2017

RE: COUNTRY OF ORIGIN

To Whom it May Concern:

RISCO Incorporated is an American manufacturer located in the United States of America. We operate solely out of one facility located at:

390 Risco Circle Beaumont, Ca 92223

RISCO Incorporated manufactures various fasteners, such as, rivets, bolts, pins, and screws. These parts are produced through the cold-forming process. In addition to cold-heading, we also produce parts that require threads, slotting, or knurling. All of these processes are completed in the above refrenced facility.

If you should have any further questions, please do not hesitate to contact me.

Sincerely,

Lisa Frainee